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|--|---|-------------|
| CONTINUATION SHEET                             | Reference No. of Document Being Continued | Page 2 of 5 |
|  | PIIN/SIIN DAAE20-02-A-0028/0009 MOD/AMD   |             |
| Name of Offeror or Contractor: TDF CORPORATION |   |             |

SUPPLEMENTAL INFORMATION

This Task Order establishes CLIN 0009 to incorporate Scope of Work for the Targetry Application Enhancements. The labor category not-to-exceed ceiling amounts are that which follow:

|            |          |            |
|------------|----------|------------|
| Proj. Mgr. | 2 hours  | \$153.62   |
| TW         | 8 hours  | \$222.80   |
| SDM3       | 48 hours | \$3,318.24 |
| Travel     |          | \$305.34   |
|            |          | \$4,000.00 |

The performance completion date is 30 Dec 03.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: TDF CORPORATION

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|---|----------|------|------------|-------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |            |             |
| 0009    | SECURITY CLASS: Unclassified  |          |      |            |             |
| 0009AA  | SERVICES LINE ITEM  |          |      |            | \$ 4,000.00 |
|         | NOUN: TARGETRY ENHANCEMENTS<br>PRON: M139R034M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 42212300000                    |          |      |            |             |
|         | Inspection and Acceptance<br>INSPECTION: Destination ACCEPTANCE: Destination                                    |          |      |            |             |
|         | Deliveries or Performance<br>DLVR SCH PERFORM COMPL<br>REL CD QUANTITY DATE<br>001 0 30-DEC-2003<br>\$ 4,000.00 |          |      |            |             |

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

|             |                      |             |                                  |                                  |                             |        | JOB            |                |               |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------------------------|--------|----------------|----------------|---------------|
| LINE        | PRON/                | OBLG        |                                  |                                  |                             |        | ORDER          | ACCOUNTING     | OBLIGATED     |
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |                             |        | <u>NUMBER</u>  | <u>STATION</u> | <u>AMOUNT</u> |
| 0009AA      | M139R034M1           | AA          | 2                                | 21                               | 32020000036D6D02P422123252B | S11116 | 3LKM61         | W52H09         | \$ 4,000.00   |
| 42212300000 |                      |             |                                  |                                  |                             |        |                |                |               |
|             |                      |             |                                  |                                  |                             |        |                | TOTAL          | \$ 4,000.00   |
|             |                      |             |                                  |                                  |                             |        |                |                |               |
| SERVICE     |                      |             |                                  |                                  |                             |        | ACCOUNTING     |                | OBLIGATED     |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |                             |        | <u>STATION</u> | <u>AMOUNT</u>  |               |
| Army        | AA                   |             | 21                               | 32020000036D6D02P422123252B      | S11116                      |        | W52H09         | \$ 4,000.00    |               |
|             |                      |             |                                  |                                  |                             |        |                | TOTAL          | \$ 4,000.00   |

|  |   |         |             |
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| Name of Offeror or Contractor: TDF CORPORATION |   |         |             |

LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>  | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 001                   | SCOPE OF WORK TO PROVIDE ENHANCEMENTS TO THE TARGETRY APPLICATION WITHIN AEPS | 12-MAY-2003 | 005                              |                       |